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**From:** FIRST MESA CONSOLIDATED VLGS [isfmcv@hopitelecom.net]  
**Sent:** 1/15/2014 4:30:43 PM  
**To:** Lee, Bessie [Lee.Bessie@epa.gov]  
**Subject:** Re: Questions about the December 2013 (Drinking Water) Violation Letter for the Polacca Water System

Good Morning:

It was great to talk with you regarding our violations letter. I requested IHS assistance to comply and have a better understanding. I will call directly in the future.

Ivan

On Wed, Jan 15, 2014 at 9:03 AM, Lee, Bessie <[Lee.Bessie@epa.gov](mailto:Lee.Bessie@epa.gov)> wrote:

Ivan,

Brad Rae of IHS informed me that when he met with you last week that you had questions about the December 18, 2013 violation letter issued to the Polacca water system by USEPA, Region 9. Rather than going through a second party (i.e., IHS) to respond back to you, I thought it would be best if you were provided the reasons for the violations directly from the regulating agency. Please give me a call at (415) 972-3776 or send me an e-mail at [lee.bessie@epa.gov](mailto:lee.bessie@epa.gov) so we can discuss your concerns and/or questions.

Basically, the violations were issued because of not totally following the requirements of Total Coliform Rule and the Public Notification Rule. For the coliform violations, yes, samples were collected and reported by the water system. However, the incorrect number of samples were collected and samples were not collected from all the required sampling locations. Thus, the violations. We can talk in more detail about this, as well as the requirements of the Public Notification Rule.

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Bessie Lee

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